

23 September 1960

MEMORANDUM FOR: Acting Chief, Finance Division

FROM : Chief, Accounts Branch

SUBJECT : Proposed Memorandum From the Deputy Comptroller to Chief, Audit Staff in Reply to Audit Staff Memorandum, 1 August 1960, Subject - Interpretation of Regulations

1. We agree with the position taken in paragraphs 2a and b.
2. We are not in agreement with P 2c for the following reason:

The auditors are not questioning the need for an operational certificate to relieve the accountable officer for property charged to him. The question raised deals solely with the purchase of an operational gift which has nothing to do with Supply Accounting procedures covered by [REDACTED]. The authorized and approved expenditure of funds for an operational gift is the only certificate required. This also constitutes evidence that the article was given to the intended recipient.

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